

Registered number
05573029

Beautyqueens Cosmetics (Barking) Ltd

Abbreviated Accounts

30 September 2016

Beautyqueens Cosmetics (Barking) Ltd**Registered number:** 05573029**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	27,645	32,050
Current assets			
Stocks		248,510	218,640
Debtors		35,191	35,191
Cash at bank and in hand		5,731	2,739
		<u>289,432</u>	<u>256,570</u>
Creditors: amounts falling due within one year		<u>(283,298)</u>	<u>(251,042)</u>
Net current assets		6,134	5,528
Net assets		<u>33,779</u>	<u>37,578</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,679	37,478
Shareholders' funds		<u>33,779</u>	<u>37,578</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Amjad Ali

Director

Approved by the board on 12 April 2017

for the year ended 30 September 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.